CONTRACT #5 RFS # 318.66-032

Department of Finance & Administration/Bureau of TennCare

VENDOR:
Preferred Health Plan

REQUEST: NON-COMPETITIVE AMENDMENT

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	commissioner of Finance & Administration Pate:
	nust be individually detailed or addressed <u>as required.</u> DIS INCOMPLETE, NON-RESPONSIVE, OR DOES NOT AS REQUIRED.
lministrati	ion, Bureau of TennCare
rvices/Me	edically Necessary Health Care Services to the
	PROPOSED AMENDMENT # 7
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,284,647	,527.67
MENT:	12/31/2006
	\$1,284,647,527.67

A REQUEST CAN NOT E	ns below indicates specific information that the CONSIDERED IF INFORMATION PROVIDENCE OF THE REQUIREMENTS INDIVIDUALLY	must be individually detailed or addressed <u>as required.</u> D IS INCOMPLETE, NON-RESPONSIVE, OR DOES NOT 'AS REQUIRED.						
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STATE AGENCY NAME:	Deparatment of Finance and Administrati	Deparatment of Finance and Administration, Bureau of TennCare						
SERVICE CAPTION:	Managed Care Organization Services/Medically Necessary Health Care Services to the TennCare/Medicaid Population							
CONTRACT#	FA-02-14863-00	PROPOSED AMENDMENT # 7						
CONTRACTOR:	Preferred Health Plan							
CONTRACT START DATE: July 1, 2001								
	CURRENT, LATEST POSSIBLE END DATE: (including ALL options to extend) 12/31/2006							
CURRENT MAXIMUM LIABILITY: \$1,284,647,527.67								
(including ALL options to ext	er milita dalija, alija dalija dili izbila izbil	12/31/2006						
TOTAL MAXIMUM COST W (including ALL options to ext	/ITH PROPOSED AMENDMENT:	\$1,284,647,527.67						
APPROVAL CRITERIA : (select one)	use of Non-Competitive Negotiat	ion is in the best interest of the state						
	only one uniquely qualified servi	ce provider able to provide the service						
		ch item immediately following the requirement text)						
	osed additional service and amendmen	of third algebra (III for the control of the control of the form of the III for the Control of t						
of interst disclosure requirem	eform language as approved by CMS and nents; strengthens MCO financial requirem sekeeping issues involving language clarifi	the courts; Requires NCQA accrediation; strengthens conflict nents; lowers the administrative fee to mirror TennCare Select; ications.						

(2) explanation of need for the proposed am	endment :	
Due to TennCare changes recently approved by as well as providing needed amended financial	y CMS and courts, it is necess requirements and language cla	ary to amend the MCO contracts to conform to changes
(3) name and address of the proposed contr (not required if proposed contractor is a sta	actor's principal owner(s): te education institution)	
1420 Centerpoint Blvd., Knoxville, TN 37932		
(4) documentation of OIR endorsement of the (required only if the subject service involves	e Non-Competitive procuren s information technology)	nent request :
select one: Documentation No	ot Applicable to this Request	Documentation Attached to this Request
(5) documentation of Department of Person (required only if the subject service involves	nel endorsement of the Non- straining for state employees)	Competitive procurement request :
select one: Documentation No	ot Applicable to this Request	Documentation Attached to this Request
(6) description of procuring agency efforts to non-competitive negotiation :	o identify reasonable, compe	titive, procurement alternatives rather than to use
This Contractor is currently providing a network	of services for the TennCare P	rogram. This is an amendment to current contract.
(7) justification of why the F&A Commission	er should approve a Non-Co	mpetitive Amendment ;
The Bureau of TennCare is attempting to modify amendment will allow continuation of services to administration requirements. TennCare would g Administration.	o the enrollees and further clari	nform to recent changes in the Program. This fy their responsibilities, as well as modify financial of this amendment by the Department of Finance and
AGENCY HEAD REQUEST SIGNATURE:		
(<u>must</u> be signed by the <u>ACTUAL</u> procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances)	MDAN	TI
	SIGNATURE DATE:	1 6-15-05
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required to be paid that is not otherwise encumbere	
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FY: 04 \$233,612,583.67	
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Office of Contracts Review

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2006	\$ 32,473,350.00	\$ 55,887,400.00		·	\$	176,721,500.00
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2006	\$ 32,473,350.00	\$ 55,887,400.00			\$	88,360,750.00
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Chicago Carlo Carl	SAU PATENDIDATE	12/31/05		mere is a balance in the	e appropriation from ·	Which this phligation is
<u>/: 02</u>		\$217,367,944.00	\$0.00	required to be paid that	t is not otherwise enc	umbered to pay
<u>(: 03</u>		\$217,367,944.00	-\$40,646,444.00	obligations previously i	ncurred.	
': 04 ': 05		\$217,367,944.00	-\$40,646,444.00	·		
r: 06		\$217,367,944.00 \$108,683,973.00	-\$40,646,444.00			
	an Stall	\$978,155,749.00	-\$20,323,223.00 -\$142,262,555.00			
The Assessment of the Party of	A STATE OF THE PROPERTY OF THE PARTY OF THE	70.0,100,740.00	-Ψ:4ε,202,305,UU			